

REC'D AUG 03 1999

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 1 82	
2. AMENDMENT/MODIFICATION NO. P00016		13. EFFECTIVE DATE 99JUL22		14. REQUISITION/PURCHASE REQ. NO. 1 SEE SCHEDULE	
16. ISSUED BY CONTRACTING SQUADRON J K AVENUE STE 1 SHEPPARD AFB TX		17. ADMINISTERED BY (If other than Item 6) CODE F83020		15. PROJECT NO. (If applicable) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001		10B. DATED (See item 13) 97OCT30	
CODE		1 FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 1C. This supplemental agreement is entered in pursuant to authority of: 1D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 9406763895 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, is unchanged and in full force and effect.					
15. CONTRACTOR/OFFEROR M. R. Jarvis, Vice President		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY L. STORY			
15B. DATE SIGNED 8/5/99		15C. UNITED STATES OF AMERICA BY Shirley L. Story		15D. DATE SIGNED Jul 22	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

STANDARD FORM 30

- a. This no-cost modification is issued to transfer funds from CLIN 1004ac to CLIN 1003ab. All changes to the CLINs are identified by a bar in the margin of the hard copy page or displayed by dark bold blue text on the supply intranet/CD ROM page.
- b. Remove and replace Section B, REVISED PAGE B-2 (Modification P00014) with REVISED PAGE B-2 (Modification P00016) and REVISED PAGE B-2A (Modification P00014) with REVISED PAGE B-2A (Modification P00016).
- c. All other terms and conditions remain unchanged.

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR ONE - 1 OCTOBER 1998 - 30 SEPTEMBER 1999

ITEM

- 1001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$	2,909,901.00
Target Profit (4.0% of Target Cost)	\$	116,396.00
Target Price	\$	3,026,297.00

- 1002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	\$	938,593.00
Target Profit (4.0% of Target Cost)	\$	37,544.00
Target Price	\$	976,137.00

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$	3,848,494.00
Target Profit	\$	153,940.00
Target Price	\$	4,002,434.00
Ceiling Price (104.0% of Total Target Cost)	\$	4,002,434.00

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 1003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

- 1003aa Services as outline in item 1003 above in support of the 80th Flying Training Wing mission.

NOT TO EXCEED \$ 25,000.00

- 1003ab Services as outlined in item 1003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 21,000.00

1004 Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage.

1004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1:2.4.

NOT TO EXCEED \$ 5,000.00

1004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 25,000.00

1004ac Reimbursement for labor in support of move to new Logistics complex (Bldg 2113) as specified in Modification P00010

NOT TO EXCEED \$ 21,000.00

1004ad Reimbursement for labor in support of relocation of flying IEU as specified in Modification P00011

NOT TO EXCEED \$ 500.00

TOTAL OPTION YEAR ONE PRICE \$ 4,099,934.00